

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-15975-PMM**

DAVID A REPYNECK  
 2265 SILVER CREEK ROAD  
 HELLERTOWN PA 18055

Petition Filed Date: 09/05/2017  
 341 Hearing Date: 11/14/2017  
 Confirmation Date: 05/03/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$1,045.00		02/05/2019	\$1,045.00		03/06/2019	\$1,045.00	
04/05/2019	\$807.66		05/06/2019	\$807.66		06/06/2019	\$807.66	
07/08/2019	\$807.66		08/07/2019	\$807.66		09/04/2019	\$807.66	
10/07/2019	\$807.66	6234296000	11/04/2019	\$807.66	6305062000	12/04/2019	\$807.66	6380917000
01/03/2020	\$807.66	6452729000	02/05/2020	\$807.66	6532747000	03/02/2020	\$807.66	6608567000
04/06/2020	\$807.66	6689437000	05/04/2020	\$807.66	6766882000	06/05/2020	\$807.66	6842853000
07/06/2020	\$807.66	6920259000	08/04/2020	\$807.66	6991837000			

Total Receipts for the Period: \$16,865.22 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,027.25

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	ARMY & AIR FORCE EXCHANGE SERVICES »» 004	Unsecured Creditors	\$1,063.16	\$0.00	\$1,063.16
6	AMERICAN INFOSOURCE LP AS AGENT FOR »» 006	Unsecured Creditors	\$73.11	\$0.00	\$73.11
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$6,741.90	\$0.00	\$6,741.90
7	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA »» 007	Unsecured Creditors	\$15,862.21	\$0.00	\$15,862.21
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$39,975.31	\$20,335.43	\$19,639.88
1	PA SCDU »» 001	Priority Creditors	\$5,325.07	\$5,325.07	\$0.00
3	USAA FEDERAL SAVINGS BANK »» 003	Secured Creditors	\$5,854.45	\$5,854.45	\$0.00
8	USAA FEDERAL SAVINGS BANK »» 008	Unsecured Creditors	\$12,871.85	\$0.00	\$12,871.85
2	US DEPT OF EDUCATION »» 002	Unsecured Creditors	\$4,676.99	\$0.00	\$4,676.99

Chapter 13 Case No. 17-15975-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$36,027.25	Current Monthly Payment:	\$807.66
Paid to Claims:	\$31,514.95	Arrearages:	(\$237.34)
Paid to Trustee:	\$3,058.52	Total Plan Base:	\$55,981.41
Funds on Hand:	\$1,453.78		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).